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FREE SPEECH SYSTEMS LLC
DEPOSITORY
PO BOX 19549
AUSTIN TX 78704

ACCOUNT

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

----- CHECKING SUMMARY -----
COMMERCIAL - 3338563
CHECKING BALANCE LAST STATEMENT..... 306,544.29
2 DEPOSITS..... 101,618.66
81 OTHER CREDITS..... 1,636,372.59
CHECKS..... .00
12 OTHER DEBITS..... 1,925,536.50
CHECKING BALANCE THIS STATEMENT..... 118,999.04

----- FEE SUMMARY -----
TOTAL FEES IMPOSED .00
----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION
07/01	9.81	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 6027833
07/01	58.29	eBay PAYOUT 0018286123
07/01	200.53	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 7075827
07/01	20,522.55	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 5659021
07/05	51.50	eBay PAYOUT 0010910473
07/05	51.58	eBay PAYOUT 0013793669
07/06	68,433.85	DEPOSIT
07/06	93.81	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 7803940
07/06	201.41	eBay PAYOUT 0013014304
07/06	622.06	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 4318662
07/06	998.57	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 6072302
07/06	21,613.19	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 2082672
07/06	102,325.50	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 1550258
07/07	12.21	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 2210217
07/07	121.78	eBay PAYOUT 0014530428
07/07	891.91	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 4974971
07/07	22,434.60	INTERNET TRANSFER FROM CHK 4643 TO CHK 8563 7500608



FREE SPEECH SYSTEMS LLC
DEPOSITORY
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ACCOUNT [REDACTED]

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

DATE	AMOUNT	DESCRIPTION
07/08	27.26	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 5214041
07/08	133.01	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 5856397
07/08	25,153.56	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 9670600
07/11	53.28	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 8178396
07/11	843.06	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 1665723
07/11	79,542.81	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 3557968
07/12	13.17	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 5711387
07/12	34.23	eBay PAYOUT 0012463277
07/12	116.96	eBay PAYOUT 0012940837
07/12	126.37	eBay PAYOUT 0013232183
07/12	591.36	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 6454736
07/12	36,813.18	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 5379767
07/13	3.63	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 1394548
07/13	126.18	eBay PAYOUT 0012855393
07/13	206.67	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 9462632
07/13	34,514.66	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 8228041
07/14	12.58	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 7951468
07/14	73.67	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 4582806
07/14	163.44	eBay PAYOUT 0014556814
07/14	35,123.69	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 5273860
07/15	33,184.81	DEPOSIT
07/15	1.87	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 2964920
07/15	103.78	eBay PAYOUT 0010807770
07/15	110.51	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 6794979
07/15	27,867.62	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 7540799
07/18	166.98	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 3846282
07/18	206.67	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 4207631
07/18	86,965.06	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 4193858
07/19	36.84	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 5185115
07/19	73.70	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 6232565
07/19	98.60	eBay PAYOUT 0012245255
07/19	140,935.37	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 8506376
07/20	50.06	eBay PAYOUT 0013450411
07/20	95.46	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 6650677
07/20	237.37	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 2060486
07/20	106,516.31	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 8295531
07/21	105.30	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 2173721
07/21	110.51	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 3584139
07/21	68,558.55	INTERNET TRANSFER FROM CHK 4645 TO CHK 8563 7637218



FREE SPEECH SYSTEMS LLC
DEPOSITORY
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ACCOUNT [REDACTED]

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

DATE	AMOUNT	DESCRIPTION	
07/22	35.27	eBay	PAYOUT 0015784815
07/22	96.18	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 2788588
07/22	106.59	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 6696736
07/22	72,180.32	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 4277004
07/25	58.72	eBay	PAYOUT 0013128125
07/25	166.77	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 7823186
07/25	452.21	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 9849408
07/25	50,940.76	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 7200079
07/25	123,903.43	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 1867026
07/25	159,042.10	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 5657898
07/26	38.89	eBay	PAYOUT 0013269521
07/26	40.25	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 1502716
07/26	96.27	eBay	PAYOUT 0012744367
07/26	133.82	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 9315997
07/26	40,518.51	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 3553104
07/26	73,167.12	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 9601708
07/27	144.54	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 2308649
07/27	229.18	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 3682470
07/27	281.72	eBay	PAYOUT 0012893317
07/27	107,795.31	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 3607370
07/28	78.82	eBay	PAYOUT 0014736802
07/28	100.79	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 7479897
07/28	71,605.87	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 8701312
07/29	17.48	eBay	PAYOUT 0011564006
07/29	92.54	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 4452672
07/29	325.35	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 2024574
07/29	118,581.15	INTERNET TRANSFER	FROM CHK 4645 TO CHK 8563 1582815

----- O T H E R D E B I T T R A N S A C T I O N S -----

DATE	AMOUNT	DESCRIPTION	
07/01	150,000.00	INTERNET TRANSFER	FROM CHK 8563 TO CHK 8514 6537408
07/05	5.27	eBay ComNNEWRCIM	PAYMENTS 0023849470
07/05	20.00	AUTHNET GATEWAY	BILLING 0010089277
07/05	40.00	PAYARC	MERCH FEES 6760102425
07/06	15.00	GATEWAY SERVICES	WEBPAYMENT 0018530444
07/06	20.00	USAePay	0622 BILLI 6935666281
07/13	250,000.00	INTERNET TRANSFER	FROM CHK 8563 TO CHK 8522 6185497
07/18	400,000.00	INTERNET TRANSFER	FROM CHK 8563 TO CHK 8514 7703862



FREE SPEECH SYSTEMS LLC
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 ACCOUNT [REDACTED]

STATEMENT PERIOD
 06/30/2022 TO 07/29/2022

DATE.....AMOUNT....DESCRIPTION

07/25 475,000.00 INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 3509399
 07/27 285,000.00 INTERNET TRANSFER FROM CHK 8563 TO CHK 8522 4291063
 07/28 250,000.00 INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 5299816
 07/29 115,436.23 INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 1051049

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/01	177,335.47	07/13	323,406.56	07/22	496,623.67
07/05	177,373.28	07/14	358,779.94	07/25	356,187.66
07/06	371,626.67	07/15	420,048.53	07/26	470,182.52
07/07	395,107.17	07/18	107,387.24	07/27	293,633.27
07/08	420,421.00	07/19	248,531.75	07/28	115,418.75
07/11	500,860.15	07/20	355,430.95	07/29	118,999.04
07/12	538,555.42	07/21	424,205.31		

Thank you for banking with us!
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OPERATING
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ACCOUNT

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

----- CHECKING SUMMARY -----

COMMERCIAL	-	3338514
CHECKING BALANCE LAST STATEMENT.....		217,317.70
2 DEPOSITS.....		349,620.00
17 OTHER CREDITS.....		3,503,143.52
33 CHECKS.....		2,618,855.13
36 OTHER DEBITS.....		282,846.23
CHECKING BALANCE THIS STATEMENT.....		1,168,379.86

----- FEE SUMMARY -----

STOP PAY FEE	25.00
TOTAL FEES IMPOSED	25.00
(LISTED BELOW)	

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION
07/01	150,000.00	INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 6537403
07/06	6,946.21	WT FREE SPEECH SYSTEMS
07/08	3,501.67	WT FREE SPEECH SYSTEMS
07/14	500,000.00	WT FREE SPEECH SYSTEMS
07/18	275,000.00	WT FREE SPEECH SYSTEMS
07/18	400,000.00	INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 7703862
07/18	850,000.00	INTERNET TRANSFER FROM CHK 0924 TO CHK 8514 8045880
07/25	475,000.00	INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 3509399
07/26	200,000.00	WT FREE SWPEECH SYSTEMS
07/27	99,620.00	DEPOSIT
07/28	24,682.62	INTERNET TRANSFER FROM CHK 5675 TO CHK 8514 3093924
07/28	81,264.19	INTERNET TRANSFER FROM CHK 8746 TO CHK 8514 2407078
07/28	95,190.48	INTERNET TRANSFER FROM CHK 8621 TO CHK 8514 9192858
07/28	250,000.00	INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 5299816
07/29	250,000.00	DEPOSIT



FREE SPEECH SYSTEMS LLC
OPERATING
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ACCOUNT [REDACTED]

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

DATE	AMOUNT	DESCRIPTION
07/29	510.00	INTERNET TRANSFER FROM CHK 8746 TO CHK 8514 5425754
07/29	4,998.39	INTERNET TRANSFER FROM CHK 8621 TO CHK 8514 4302104
07/29	70,613.73	INTERNET TRANSFER FROM CHK 8522 TO CHK 8514 8945544
07/29	115,436.23	INTERNET TRANSFER FROM CHK 8563 TO CHK 8514 1051049

----- OTHER DEBIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION	
07/05	20.45	PROTECTION ONE	WEB_PAY 0023851618
07/05	69.18	PROTECTION ONE	WEB_PAY 0023851617
07/05	102.06	PROTECTION ONE	WEB_PAY 0023851616
07/05	126.76	PROTECTION ONE	WEB_PAY 0023851619
07/05	550.69	City of Austin T	PAYMENT 0026237371
07/05	830.10	PROTECTION ONE	WEB_PAY 0023851620
07/05	855.76	City of Austin T	PAYMENT 0026236107
07/05	1,213.48	City of Austin T	PAYMENT 0026238076
07/05	1,411.18	PROTECTION ONE	WEB_PAY 0023851615
07/05	3,246.03	City of Austin T	PAYMENT 0026237678
07/05	6,397.58	AUSTIN SECURITY	SALE 0026838088
07/05	131,019.60	AMEX EPAYMENT	ACH PMT 0012609317
07/08	20,000.00	STAMPS.COM	POSTAGE 0023484889
07/12	35.30	STAMPS.COM	STAMPS.COM 0027499926
07/12	6,700.68	AUSTIN SECURITY	SALE 0029529349
07/13	2,196.25	AUTO PAYMENT TO LN	--XXXXXXXXXXXX228 FREE SPEECH SYSTEMS LL 0029538678
07/18	5,829.26	AUSTIN SECURITY	SALE 0029538678
07/22	2,700.00	WILLOW GROVE PRO	Bill Pay 6340000014
07/22	3,000.00	VAZQUEZ, VALDEMA	Bill Pay 6340000011
07/22	3,500.00	JW JIB PRODUCTIO	Bill Pay 6340000013
07/22	20,671.00	ATX HD SATELLITE	Bill Pay 6340000012
07/25	1.49	PAYMENTUS	BILLPAY 0016269094
07/25	87.10	TEXASGASSERVICE	BILLPAY 0016320438
07/25	1,300.00	GRANDE COMMUNICA	TELECOMM 0021961017
07/25	1,419.56	ALLY	ALLY PAYMT 0023156344
07/25	6,348.86	AUSTIN SECURITY	SALE 0022387461
07/25	25,200.00	ATOMIAL LLC	SALE 0022387378
07/26	1,761.27	LEASE DIRECT	WEB_PAY 0090558209
07/26	2,989.00	ADDSHOPPERSINC	WEBPAYMENT 0014598637
07/26	2,989.00	ADDSHOPPERSINC	WEBPAYMENT 0014598638
07/27	20,000.00	DEW, ROBERT	Bill Pay 6340000015



FREE SPEECH SYSTEMS LLC
OPERATING
PO BOX 19549
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ACCOUNT [REDACTED]

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

DATE	AMOUNT	DESCRIPTION
07/27	25.00	STOP PAY FEE
07/29	1,000.00	INTERNET TRANSFER FROM CHK 8514 TO CHK 8522 8274286
07/29	1,003.76	MUNIZ, LESLIE Bill Pay 6340000015
07/29	2,037.69	AUSTIN SECURITY SALE 0028451641
07/29	6,208.14	AUSTIN SECURITY SALE 0028451643

----- C H E C K S -----

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
07/01	011801	70,000.00	07/29	011825	5,863.00
07/05	011802	49,865.00	07/25	011826	3,964.66
07/12	*011807	2,106.03	07/28	*011828	36.72
07/05	011808	902.50	07/27	*011830	531.80
07/06	011809	217.02	07/27	011831	9,000.00
07/05	011810	10,780.99	07/28	011832	122,489.67
07/11	011811	948.12	07/15	*	189,976.20
07/07	011812	50,000.00	07/19	*	52,922.19
07/06	011813	4,000.00	07/19	*	205,487.38
07/18	011814	1,989.97	07/26	*	99,635.00
07/26	011815	1,600.00	07/27	*	1097,484.50
07/18	011816	1,705.00	07/28	*	100,015.00
07/20	*011818	775.00	07/28	*	199,635.00
07/27	011819	6,491.86	07/28	*	233,806.08
07/28	011820	1,796.91	07/28	*	3,253.80
07/27	011821	351.81	07/29	*	89,223.92
07/26	*011824	2,000.00			

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/01	297,317.70	07/13	14,170.82	07/25	1987,293.15
07/05	89,926.34	07/14	514,170.82	07/26	2076,318.88
07/06	92,655.53	07/15	324,194.62	07/27	1042,053.91
07/07	42,655.53	07/18	1839,670.39	07/28	832,158.02
07/08	26,157.20	07/19	1581,260.82	07/29	1168,379.86
07/11	25,209.08	07/20	1580,485.82		
07/12	16,367.07	07/22	1550,614.82		



FREE SPEECH SYSTEMS LLC
DONATIONS
PO BOX 19549
AUSTIN TX 78704

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ACCOUNT

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

----- CHECKING SUMMARY -----

COMMERCIAL	-	3338746	
CHECKING BALANCE LAST STATEMENT.....			78,274.19
21 DEPOSITS.....			3,500.00
OTHER CREDITS.....			.00
CHECKS.....			.00
2 OTHER DEBITS.....			81,774.19
CHECKING BALANCE THIS STATEMENT.....			.00

----- FEE SUMMARY -----

TOTAL FEES IMPOSED	.00
--------------------	-----

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE.....	AMOUNT.....	DESCRIPTION
07/25	10.00	DEPOSIT
07/25	20.00	DEPOSIT
07/25	60.00	DEPOSIT
07/25	60.00	DEPOSIT
07/25	60.00	DEPOSIT
07/25	100.00	DEPOSIT
07/25	200.00	DEPOSIT
07/25	300.00	DEPOSIT
07/25	1,000.00	DEPOSIT
07/26	10.00	DEPOSIT
07/26	20.00	DEPOSIT
07/26	50.00	DEPOSIT
07/26	300.00	DEPOSIT
07/26	300.00	DEPOSIT
07/26	500.00	DEPOSIT
07/28	10.00	DEPOSIT
07/28	20.00	DEPOSIT



FREE SPEECH SYSTEMS LLC
DONATIONS
PO BOX 19549
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STATEMENT PERIOD
06/30/2022 TO 07/29/2022

DATE	AMOUNT	DESCRIPTION
07/28	20.00	DEPOSIT
07/28	60.00	DEPOSIT
07/28	100.00	DEPOSIT
07/28	300.00	DEPOSIT

----- O T H E R D E B I T T R A N S A C T I O N S -----

DATE	AMOUNT	DESCRIPTION
07/28	81,264.19	INTERNET TRANSFER FROM CHK 8746 TO CHK 8514 2407078
07/29	510.00	INTERNET TRANSFER FROM CHK 8746 TO CHK 8514 5425754

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/25	80,084.19	07/28	510.00		
07/26	81,264.19	07/29	.00		

Thank you for banking with us!
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our Temple Branch at (254) 249-2265.



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FREE SPEECH SYSTEMS LLC
 PAYROLL
 PO BOX 19549
 AUSTIN TX 78704

ACCOUNT

STATEMENT PERIOD
 06/30/2022 TO 07/29/2022

----- CHECKING SUMMARY -----
 COMMERCIAL - 3338522
 CHECKING BALANCE LAST STATEMENT..... 268,566.21
 DEPOSITS..... .00
 3 OTHER CREDITS..... 536,000.00
 CHECKS..... .00
 7 OTHER DEBITS..... 803,566.21
 CHECKING BALANCE THIS STATEMENT..... 1,000.00

----- FEE SUMMARY -----
 TOTAL FEES IMPOSED .00
 ----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION
07/13	250,000.00	INTERNET TRANSFER FROM CHK 8563 TO CHK 8522 6185497
07/27	285,000.00	INTERNET TRANSFER FROM CHK 8563 TO CHK 8522 4291063
07/29	1,000.00	INTERNET TRANSFER FROM CHK 8514 TO CHK 8522 8274286

----- OTHER DEBIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION	
07/01	201,320.72	ADP PAYROLL FEES	ADP - FEES 0021269869
07/08	335.79	HOMEPAID	FEES 0018442931
07/13	45,258.64	ADP PAYROLL FEES	ADP - FEES 0020411070
07/15	202,162.47	ADP PAYROLL FEES	ADP - FEES 0022474246
07/27	2,690.52	HOMEPAID	PAYROLL 0017534793
07/28	281,184.34	ADP PAYROLL FEES	ADP - FEES 0025289872
07/29	70,613.73	INTERNET TRANSFER FROM CHK 8522 TO CHK 8514	8945544



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PAYROLL
PO BOX 19549
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ACCOUNT [REDACTED]

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/01	67,245.49	07/15	69,488.59	07/29	1,000.00
07/08	66,909.70	07/27	351,798.07		
07/13	271,651.06	07/28	70,613.73		

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FREE SPEECH SYSTEMS LLC
 INFOWARS
 PO BOX 19549
 AUSTIN TX 78704

ACCOUNT

STATEMENT PERIOD
 06/30/2022 TO 07/29/2022

----- CHECKING SUMMARY -----
 COMMERCIAL - 3338621
 CHECKING BALANCE LAST STATEMENT..... 89,611.94
 77 DEPOSITS..... 10,576.93
 OTHER CREDITS..... .00
 CHECKS..... .00
 2 OTHER DEBITS..... 100,188.87
 CHECKING BALANCE THIS STATEMENT..... .00

----- FEE SUMMARY -----
 TOTAL FEES IMPOSED .00

----- SUMMARY OF OVERDRAFT AND RETURNED ITEM FEES -----

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$30.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- ACCOUNT CREDIT TRANSACTIONS -----

DATE	AMOUNT	DESCRIPTION
07/25	20.00	DEPOSIT
07/25	20.00	DEPOSIT
07/25	25.00	DEPOSIT
07/25	25.00	DEPOSIT
07/25	29.85	DEPOSIT
07/25	30.00	DEPOSIT
07/25	35.00	DEPOSIT
07/25	39.90	DEPOSIT
07/25	40.00	DEPOSIT
07/25	40.00	DEPOSIT
07/25	50.00	DEPOSIT
07/25	50.00	DEPOSIT
07/25	50.00	DEPOSIT
07/25	56.65	DEPOSIT
07/25	75.00	DEPOSIT
07/25	95.00	DEPOSIT
07/25	100.00	DEPOSIT



FREE SPEECH SYSTEMS LLC
INFOWARS
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ACCOUNT XXXXXXXXXX

STATEMENT PERIOD
06/30/2022 TO 07/29/2022

DATE.....	AMOUNT.....	DESCRIPTION
07/25	100.00	DEPOSIT
07/25	104.85	DEPOSIT
07/25	120.00	DEPOSIT
07/25	129.00	DEPOSIT
07/25	144.50	DEPOSIT
07/25	171.40	DEPOSIT
07/25	197.89	DEPOSIT
07/25	200.00	DEPOSIT
07/25	239.50	DEPOSIT
07/25	370.00	DEPOSIT
07/25	500.00	DEPOSIT
07/25	500.00	DEPOSIT
07/26	5.00	DEPOSIT
07/26	15.00	DEPOSIT
07/26	50.00	DEPOSIT
07/26	100.00	DEPOSIT
07/26	100.00	DEPOSIT
07/26	150.00	DEPOSIT
07/26	200.00	DEPOSIT
07/26	200.00	DEPOSIT
07/26	200.00	DEPOSIT
07/26	500.00	DEPOSIT
07/26	500.00	DEPOSIT
07/27	76.00	DEPOSIT
07/27	99.35	DEPOSIT
07/27	122.73	DEPOSIT
07/27	131.00	DEPOSIT
07/28	8.00	DEPOSIT
07/28	13.10	DEPOSIT
07/28	15.00	DEPOSIT
07/28	15.00	DEPOSIT
07/28	18.10	DEPOSIT
07/28	20.00	DEPOSIT
07/28	20.00	DEPOSIT
07/28	20.00	DEPOSIT
07/28	22.90	DEPOSIT
07/28	25.00	DEPOSIT
07/28	28.45	DEPOSIT
07/28	33.94	DEPOSIT



FREE SPEECH SYSTEMS LLC
 INFOWARS
 PO BOX 19549
 AUSTIN TX 78704

PAGE 3
 ACCOUNT [REDACTED]

STATEMENT PERIOD
 06/30/2022 TO 07/29/2022

DATE.....	AMOUNT....	DESCRIPTION
07/28	38.46	DEPOSIT
07/28	39.90	DEPOSIT
07/28	46.00	DEPOSIT
07/28	46.00	DEPOSIT
07/28	48.40	DEPOSIT
07/28	50.00	DEPOSIT
07/28	50.00	DEPOSIT
07/28	58.00	DEPOSIT
07/28	80.00	DEPOSIT
07/28	100.00	DEPOSIT
07/28	100.00	DEPOSIT
07/28	120.06	DEPOSIT
07/28	140.00	DEPOSIT
07/28	145.70	DEPOSIT
07/28	152.30	DEPOSIT
07/28	160.00	DEPOSIT
07/28	200.00	DEPOSIT
07/28	355.00	DEPOSIT
07/28	400.00	DEPOSIT
07/28	1,000.00	DEPOSIT
07/28	1,000.00	DEPOSIT

----- OTHER DEBIT TRANSACTIONS -----

DATE.....	AMOUNT....	DESCRIPTION
07/28	95,190.48	INTERNET TRANSFER FROM CHK 8621 TO CHK 8514 9192858
07/29	4,998.39	INTERNET TRANSFER FROM CHK 8621 TO CHK 8514 4302104

----- DAILY BALANCE INFORMATION -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/25	93,170.48	07/27	95,619.56	07/29	.00
07/26	95,190.48	07/28	4,998.39		

Thank you for banking with us!
 If you have any questions please call
 our Crawford Branch at (254) 486-0003 or
 our Temple Branch at (254) 249-2265.